Tariff No		Revised Page No
Company Name/Permit Number: Registered Trade Name:		
<u>Item 17 – Refunds</u>		
Credit due the customer. When there has been a transaction that results in a credit due the customer, the following apply:		
	e amount due is five dollars or less, an adjustment stment must be shown on the next regular bill.	will be made to the customer's account. The
` '	e amount due is more than five dollars, the custom est a refund.	er may accept an account adjustment or may
requ		ment made, the adjustment must show on the
•		ompany must issue a check within thirty days
 Overcharges. Once a company becomes aware that it has overcharged a customer, it must provide a refund or an account adjustment credit to the customer. The customer must be given a choice as to which option is preferred. The refund or credit must be the amount overcharged in the three years before the date of discovery. If the customer elects to have an account adjustment made, the adjustment must show on the next regular billing. If the customer elects to receive a refund, the company must issue a check within thirty days of the request. 		
Prepayments. If a customer has paid service fees in advance, service is discontinued during the pre-billed period, and the customer is due a refund, the following apply:		
(a) A company must honor all requests for refunds of the unused portion of prepayments.		
(b) If the customer provides a forwarding address to the company or one can be obtained from the Post Office, the company must issue a refund check no more than thirty days following the customer's request.		
(c) If the customer cannot be located or did not provide a forwarding address and the U.S. Post Office cannot furnish a forwarding address, the amount may be presumed to be abandoned and is subject to the Uniform Unclaimed Property Act after one year.		
Issued by:		
Issue date:		Effective date:
(For Official Use Only)		
Docket No. TG	Date:	By: